eVA Usage in Dollars and Registered Vendors*

	Quarter Ending	Prior Yr Quarter Ending	Percent Change	FY07	FY06	Percent Change	Biennial	Prior Biennial	Percent Change
Vendor	6/30/07	6/30/06		7/1/06-6/30/07	7/1/05-6/30/06		7/1/06-6/30/07	7/1/04-6/30/05	
A BETTER CHOICE DELIVERY, INC.	\$852.50			\$8,585.70			\$8,585.70		
ABACUS CORPORATION	\$22,021.47	\$21,919.30	0%	\$81,995.36	\$51,277.40	60%	\$81,995.36	\$8,591.74	854%
ACCELERA SOLUTIONS, INC.	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$4,999.00	-100%
ACCURATE COURIER EXPRESS	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$543.18	-100%
AFTON COMMUNICATIONS CORPORATION	\$4,582.33	\$0.00		\$4,582.33	\$0.00		\$4,582.33	\$101.90	4397%
ALLEGHANY HIGHLANDS CSB	\$0.00	\$5.70	-100%	\$0.00	\$5.70	-100%	\$0.00		
ALLTEL COMMUNICATIONS	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$859.45	-100%
ALTEK SYSTEMS	\$0.00			\$14.95			\$14.95		
ALWAYS BATTERIES, INC	\$2,036.89			\$2,036.89			\$2,036.89		
AMERICAN RED CROSS - GREATER RICHMOND CHAPTER	\$0.00	\$0.00		\$1,000.00	\$1,000.00	0%	\$1,000.00	\$1,550.00	-35%
ASAP SOFTWARE	\$0.00	\$5,508.00	-100%	\$0.00	\$16,378.50	-100%	\$0.00		
ASG SOFTWARE SOLUTIONS	\$0.00	\$0.00		\$0.00	\$1,424.50	-100%	\$0.00		
ATLANTIC ASSOCIATES, INC	\$0.00	\$7,362.50	-100%	\$0.00	\$33,677.50	-100%	\$0.00		
BALLOU JUSTICE UPTON ARCHITECTS	\$0.00	\$0.00		\$0.00	\$23,400.00	-100%	\$0.00		
BARNES & NOBLE.COM	\$0.00	\$338.93	-100%	\$885.99	\$581.93	52%	\$885.99	\$988.74	-10%
BAY BATTERIES	\$0.00			\$47.00			\$47.00		
BRINKS INCORPORATED	\$0.00			\$8,997.00			\$8,997.00		
BUSINESS FORMS SPECIALTY INC	\$0.00	\$1,360.69	-100%	\$0.00	\$1,360.69	-100%	\$0.00	\$5,954.22	-100%
BYTES CONSULTING, INC.	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
C.P. DEAN CO INC	\$280.00	\$1,000.00	-72%	\$805.00	\$2,000.00	-60%	\$805.00	\$3,428.00	-77%
CALIPER INCORPORATED	\$25,294.06	\$11,966.68	111%	\$77,220.61	\$35,686.66	116%	\$77,220.61	\$57,435.56	34%
CAVALIER REPORTING, INC	\$0.00	\$0.00		\$0.00	\$1,822.50	-100%	\$0.00		
CDWG	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$32,105.98	-100%
CENTRAL VIRGINIA REPORTERS	\$0.00	\$0.00		\$261.00	\$265.00	-2%	\$261.00	\$1,083.00	-76%
CHANDLER AND HALASZ, INC.	\$85.00			\$633.70			\$633.70		
CHAPTERS BOOKSHOP	\$205.97			\$205.97			\$205.97		
CHASEN'S BUSINESS INTERIORS	\$680,249.43	\$0.00		\$680,249.43	\$2,645.42	25614%	\$680,249.43	\$23,081.95	2847%
CINGULAR WIRELESS	\$0.00	\$0.00	050/	\$0.00	\$0.00	070/	\$0.00	\$149.90	-100%
COBB OFFICE PRODUCTS INC	\$1,039.00	\$1,384.00	-25%	\$4,734.00	\$6,464.00	-27%	\$4,734.00	\$6,999.40	-32%
COMMERCIAL BUSINESS SYS	\$450.00	#0.00		\$1,372.50	¢400.00	400/	\$1,372.50	¢447.00	70/
COMMONWEALTH X-RAY,INC. COMPU-TUNE UP, INC	\$45.00	\$0.00	4000/	\$448.00 \$0.00	\$496.00 \$6,752.92	-10%	\$448.00	\$417.00	7%
CONSOLIDATED OFFICE PRODUCTS LLC DBA CONCERTO	\$0.00 \$0.00	\$6,752.92	-100%	\$0.00 \$9,571.52	\$6,752.92	-100%	\$0.00 \$9,571.52		
CRANE-SNEAD & ASSOCIATES, INC.	\$2,500.00	\$2,067.00	21%	\$13,590.00	\$7,873.20	73%	\$13,590.00	\$2,095.02	549%
CRYSTAL ICE COMPANY, INC.	\$2,500.00	\$2,067.00	2170	\$13,390.00	\$0.00	13%	\$0.00	\$2,095.02	-100%
DALY COMPUTERS, INC.	\$89.34	\$17,481.69	-99%	\$1,636.84	\$77,793.33	-98%	\$1,636.84	\$14,169.00	-100%
DATA NETWORK SERVICES, INC	\$370.00	ψ17,401.03	-9976	\$370.00	ψ11,133.33	-9076	\$370.00	Ψ14,103.00	-00 /6
DATA TECHNOLOGIES OF VA, INC	\$0.00	\$450.00	-100%	\$925.75	\$450.00	106%	\$925.75	\$610.00	52%
DATA TECHNOLOGIES OF VA, INC	ψ0.00	\$0.00	-10070	Ψ020.70	\$1,138.75	-100%	Ψ020.70	φ010.00	32 /0
DELL MARKETING LP	\$0.00	\$0.00		\$0.00	\$0.00	10070	\$0.00	\$0.00	
DELL MARKETING LP	\$0.00	\$158,606.55	-100%	\$0.00	\$284,461.46	-100%	\$0.00	\$9,736.98	-100%
DELL NON-CATALOG	\$0.00	\$249,084.57	-100%	\$0.00	\$320,040.15	-100%	\$0.00	\$178,457.60	-100%
DENISE M. WHITEHURST	\$0.00	\$0.00	.0070	\$0.00	\$260.00	-100%	\$0.00	\$300.00	-100%
DENNIS R. CARPENTER, PSY.D.	\$0.00	\$3,762.50	-100%	*****	\$3,762.50	-100%	*****	*******	10070
DEPARTMENT OF GENERAL SERVICES	ψ0.00	\$0.00	.0070	\$10.58	\$799.30	-99%	\$10.58	\$962.04	-99%
DEPARTMENT OF GENERAL SERVICES - VDC AND OGC	\$0.00	*****		\$232.60	*******		\$232.60	****	
DIGITAL INTELLIGENCE SYSTEMS CORPORATION	\$0.00	\$16,691.27	-100%	\$0.00	\$18,434.27	-100%	\$0.00		
DISTER, INC.	\$19.90	\$158.40	-87%	\$576.95	\$514.80	12%	\$576.95	\$623.70	-7%
DLT SOLUTIONS, INC.	\$0.00	\$20,668.12	-100%	\$0.00	\$20,668.12	-100%	\$0.00		
DOMINION BUSINESS MACHINES INC	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
EDWARDS OFFICE SUPPLY INCORPORATED	\$0.00	\$984.09	-100%	\$0.00	\$5,544.70	-100%	\$0.00	\$1,831.23	-100%
EXCLUSIVE STAFFING	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$978.80	-100%
FARONICS TECHNOLOGIES USA INC.	\$0.00	\$0.00		\$0.00	\$372.55	-100%	\$0.00		
FEDERAL EXPRESS CORPORATION	\$0.00	\$0.00		\$0.00	\$280.79	-100%	\$0.00		
FILMDEX	\$458.00	\$0.00		\$1,374.00	\$398.65	245%	\$1,374.00		
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		Quarter Ending	Prior Yr Quarter Ending	Percent Change	FY07	FY06	Percent Change	Biennial	Prior Biennial	Percent Change
PAME	Vendor	6/30/07	6/30/06		7/1/06-6/30/07	7/1/05-6/30/06		7/1/06-6/30/07	7/1/04-6/30/05	
FLITTED TICH-INCLORY SOLUTIONS, INC. 5000 500	FOLEY COMPANY	\$0.00			\$780.00			\$780.00		
GROAD ASSOCIATES TRADING AS SMARTER NITERIO \$10.00 \$77.43.0 \$15.00 \$77.43.0 \$15.43.0 \$15.43.0 \$10.00 \$17.43.0 \$10.00	FRANK JONES MAILING EQUIPMENT CO INC	\$0.00	\$0.00		\$0.00	\$3,780.00	-100%	\$0.00		
INTERNATION COMPANY INC. \$3,041 12 \$30.0 \$773-39 \$10.0 \$777-34.39 \$77-54.38 \$77-54.38 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0	FUJITSU TECHNOLOGY SOLUTIONS, INC.	\$0.00	\$927.00	-100%	\$0.00	\$7,269.94	-100%	\$0.00		
HANDLES BUSINESS SUPPLY INC. \$500 \$100	GPC AND ASSOCIATES TRADING AS SMARTER INTERIO	\$0.00			\$180.00	\$927.00	-81%	\$180.00		
MADSES COM INC.										
HELLO NC 52,016 50,00	· · · · · · · · · · · · · · · · · · ·								\$198.00	-100%
INVESTED PACKARD COMPANY So.00 S				-100%			-100%		# 4 040 00	7400/
MAGRISTICS INTERNATIONAL, INC. 50.00 \$7.024.00 100% \$0.00 \$33,359.69 100% \$0.00 \$12,249.50 \$12,249.50 \$10,000 MINUSTRIAL SUPPLY CORPORATION NOUSTRIAL SUPPLY CORPORATION 50.00 \$7.024.00 \$20.00 \$30.00 \$381.23 \$100% \$0.00 \$12,249.50 \$10.00 \$12,249.50 \$10.00 \$12,249.50 \$10.00 \$12,249.50 \$10.00 \$12,249.50 \$10.00 \$12,249.50 \$10.00 \$12,249.50 \$10.00 \$12,249.50 \$10.00 \$10.00 \$12,249.50 \$10.00 \$10										713%
MAGRISTICS INTERNATIONAL, INC. 30.00 \$77.400 -100% 30.00 \$30.309.00 30.000 \$30.0										-100%
NOVER TRANS SUPPLY CORPORATION \$0.00 \$3.00 \$3.17.95 \$1.00% \$0.00 \$3.17.95 \$1.00% \$0.00 \$3.17.95 \$1.00% \$0.00 \$3.17.95 \$1.00% \$0.00 \$3.17.95 \$1.00% \$0.00 \$3.17.95 \$1.00% \$0.00 \$3.17.95 \$1.00% \$0.00 \$3.17.95 \$1.00% \$0.00 \$1.10.00 \$1.00% \$0.00 \$1.10.00 \$1.00% \$0.00 \$1.10.00 \$1.00% \$0.00 \$1.10.00 \$1.10.00 \$1.00% \$0.00 \$1.10.00				-100%			-100%			
MAGE SIACA AND ASSOCIATES LTD	· · · · · · · · · · · · · · · · · · ·			10070					ψ·2,0·10.00	10070
MOENIX				-100%					\$6,671.81	-100%
INTUIT INC \$0.00									****	
J.EMINIS SONS COMPANY, INC. Sono \$5.00 \$5.00 \$5.78.80 \$5.0	INTUIT INC	\$0.00	\$0.00		\$0.00	\$1,583.90	-100%	\$0.00	\$1,100.00	-100%
JANE MY, GRESHAM, CALLIGRAPHER \$0.00 \$382.50 100% \$500.00 \$1,580.00 \$99% \$50,000 \$90.20 \$499.	INTUIT INC	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		
JAN CORPORATION S0.00 S10.94502 S10.94502 JUNE NEED NO ASSOCIATES, INC. S10.04 S50.00 S14.027.92 B956 S28.122.63 S54.885.79 S28.122.63 S27.483.02 S54.885.79 S28.122.63 S27.483.02 S54.885.79 S28.122.63 S27.483.02 S54.885.79 S28.122.63 S27.483.02 S54.885.79 S28.122.63 S28.122.63 S27.483.02 S54.885.79 S28.122.63 S27.483.02 S54.885.79 S28.122.63 S2	J. JENKINS SONS COMPANY, INC.	\$0.00	\$0.00		\$478.80	\$0.00		\$478.80	\$509.18	-6%
Deht Re FID AND ASSOCIATES, INC.	· · · · · · · · · · · · · · · · · · ·		\$352.50	-100%		\$1,560.00	-68%		\$962.50	-48%
JOHNSON OFFICE PRODUCTS, INC. \$1,946.00 \$14,027.92 \$891,6 \$26,122.63 \$27,483.02 \$394.00 \$40.00 \$30.00 \$30.00 \$31.01 \$10.00 \$30.00					. ,					
MASSER 8 BLAIR, INC.										
KONET RANSFER \$0.00 \$0.00 \$51.42 \$51.61 \$15% \$51.642 \$2.230.00 \$0.00									. ,	
MODIAS SHREDDING \$0.00 \$				-100%						
LABORATORY CORPORATION OF AMERICA HOLDINGS (* \$2,200 0)							-16%			
LEHARTMAN AND SONS \$22.44 22 \$2.244			\$0.00			\$0.00			\$86.40	-100%
LESBIRG OFFICE SUPPLY	, and the second									
LEXISNEXIS \$0.00 \$52.00 \$1.00% \$3.388.50 \$80.00 \$0.00										
LEXISNEXIS MATTHEW BENDER \$0.00 \$0.00 \$5.00 \$0.00			\$528.00	-100%	* /	\$686.00	390%		\$0.00	
LEXISNEXIS AD INVISION OF REED ELSEVIER										
LEXISMENIS, A DIVISION OF REED ELSEVIER \$0.00 \$0	LEXISNEXIS MATTHEW BENDER		*****			****			*****	
MAILER'S RESOURCE GROUP, INC. \$1,458.19 \$2,115.91 -31% \$5,759.61 \$9,503.21 -39% \$5,759.61 \$3,017.05 59% MEMORIES VIDEOGRAPHY \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102.00 -100% METROPOLITAN TEMP SERVICES, LLC \$0.00		\$0.00	\$0.00			\$0.00				
MEMORIES VIDEOGRAPHY	LOADMASTER TRUCKING, INC.	\$682.16			\$1,711.82			\$1,711.82		
METROPOLITAN COURIER CORP \$0.00	MAILER'S RESOURCE GROUP, INC.	\$1,458.19	\$2,115.91	-31%	\$5,759.61	\$9,503.21	-39%	\$5,759.61	\$3,617.05	59%
METROPOLITAN TEMP SERVICES, LLC \$0.00 \$0	MEMORIES VIDEOGRAPHY	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$22.50	-100%
MICRO-WORLD										-100%
MICROGRAPHIC EQUIPMENT DESIGN, INC. \$0.00									\$0.00	
MICROWAREHOUSE INC \$0.00				-100%			-100%			
MICROWAREHOUSE INC \$0.00										-100%
MICROWAREHOUSE INC \$0.00										
MILLER'S OFFICE PRODUCTS, INC. \$0.00										
MOBILEPLANET INC. \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,748.36 \$2,000 \$0.00										
MONROE SYSTEMS FOR BUSINESS \$0.00	· ·		φ0.00			φ0.00			φ0.00	
MONROE SYSTEMS FOR BUSINESS, INC. \$0.00 \$0			\$0.00			\$0.00			\$0.00	
MONUMENTAL DOCUMENT SERVICES \$0.00							-100%		*****	
MOORE WALLACE NORTH AMERICA, INC. \$12,598.20 \$7,619.10 65% \$58,047.90 \$55,534.70 5% \$58,047.90 \$73,129.52 -21% MOORE WALLACE NORTH AMERICA, INC. \$0.00									\$62.79	-100%
MOORE WALLACE NORTH AMERICA, INC. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,843.00 -100% \$0.00 \$0.00 \$1,354.96 -88% NATIONAL MARKING PRODUCTS \$25.70 \$0.00 \$0.00 \$156.60 \$1,739.13 -91% \$156.60 \$1,354.96 -88% NATIONAL MICROGRAPHICS SYSTEMS, INC. \$0.00 \$0	MOORE NORTH AMERICA	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
MORRISSEY'S DELI & CATERING \$0.00 \$1,843.00 -100% \$0.00 \$1,843.00 -100% \$0.00 \$1,843.00 -100% \$0.00 \$1,843.00 -100% \$0.00 \$1,843.00 -100% \$0.00 \$1,354.96 -88% \$10,000 \$1,		\$12,598.20	\$7,619.10	65%	\$58,047.90	\$55,534.70	5%	\$58,047.90	\$73,129.52	-21%
NATIONAL MARKING PRODUCTS \$25.70 \$0.00 \$156.60 \$1,739.13 -91% \$156.60 \$1,354.96 -88% NATIONAL MICROGRAPHICS SYSTEMS, INC. \$0.00 \$0.0									\$0.00	
NATIONAL MICROGRAPHICS SYSTEMS, INC. \$0.00				-100%					#4.054.00	000/
NATIONAL SEAL WORKS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,867.72 -100% NCO FINANCIAL SYSTEMS, INC. \$330.00 \$330.00 \$0.00 \$330.00 \$0.00 \$330.00 \$0.00							-91%			
NCO FINANCIAL SYSTEMS, INC. \$330.00 \$330.00 \$330.00 \$330.00 \$30.00 \$0.00	· ·									
NETWORK BUSINESS FURNITURE LLC \$0.00 <			\$5.50			\$5.00			Ţ.,00Z	10070
NEXTEL COMMUNICATIONS \$0.00 \$0.00 \$3,154.68 \$10,906.20 -71% \$3,154.68 \$61,107.40 -95% NMS IMAGING \$327.60 \$0.00 \$4,822.60 \$4,990.00 -3% \$4,822.60 \$1,208.00 299% NMS IMAGING \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,501.74 -100% NOVA INFORMATION SYSTEMS \$60,141.14 \$76,313.12 -21% \$285,755.79 \$178,083.28 60% \$285,755.79 \$174,340.02 64% O.C. TANNER RECOGNITION COMPANY \$0.00 \$255.64 \$255.64 \$255.64 \$7,262.69	NETWORK BUSINESS FURNITURE LLC	\$0.00			\$0.00			\$0.00		
NMS IMAGING \$327.60 \$0.00 \$4,822.60 \$4,990.00 -3% \$4,822.60 \$1,208.00 299% NMS IMAGING \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,501.74 -100% NOVA INFORMATION SYSTEMS \$60,141.14 \$76,313.12 -21% \$285,755.79 \$178,083.28 60% \$285,755.79 \$174,340.02 64% OCE' IMAGISTICS \$4,994.69 \$7,262.69 \$7,262.69										
NMS IMAGING \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,501.74 -100% NOVA INFORMATION SYSTEMS \$60,141.14 \$76,313.12 -21% \$285,755.79 \$178,083.28 60% \$285,755.79 \$174,340.02 64% O.C. TANNER RECOGNITION COMPANY \$0.00 \$255.64 \$255.64 \$255.64 OCE' IMAGISTICS \$4,994.69 \$7,262.69 \$7,262.69 \$7,262.69										
NOVA INFORMATION SYSTEMS \$60,141.14 \$76,313.12 -21% \$285,755.79 \$178,083.28 60% \$285,755.79 \$174,340.02 64% O.C. TANNER RECOGNITION COMPANY \$0.00 \$255.64 \$255.64 \$255.64 OCE' IMAGISTICS \$4,994.69 \$7,262.69 \$7,262.69							-3%			
O.C. TANNER RECOGNITION COMPANY \$0.00 \$255.64 \$255.64 OCE' IMAGISTICS \$4,994.69 \$7,262.69 \$7,262.69				-21%			60%			
OCE' IMAGISTICS \$4,994.69 \$7,262.69 \$7,262.69			ψι υ,υ ιυ. ΙΖ	2170		ψ110,000.20	30 /0		ψ117,070.02	U+ /6
	OCE' IMAGISTICS									
	OFFICE DEPOT INC	\$0.00	\$29.00	-100%	\$0.00	\$261.70	-100%	\$0.00	\$5,382.12	-100%

	Quarter Ending	Prior Yr Quarter Ending	Percent Change	FY07	FY06	Percent Change	Biennial	Prior Biennial	Percent Change
Vendor	6/30/07	6/30/06		7/1/06-6/30/07	7/1/05-6/30/06		7/1/06-6/30/07	7/1/04-6/30/05	
OFFICEMAX - A BOISE COMPANY	\$0.00	\$306.36	-100%	\$0.00	\$971.20	-100%	\$0.00	\$2,155.88	-100%
OFFICEMAX CONTRACT, INC.	\$215.83	\$222.31	-3%	\$438.14	\$222.31	97%	\$438.14		
PEAK TECHNOLOGIES, INC.	\$0.00	\$0.00		\$4,296.00	\$4,212.00	2%	\$4,296.00	\$4,380.00	-2%
PITNEY BOWES, INC.	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
POMEROY I.T. SOLUTIONS	\$0.00	\$0.00		\$0.00	\$7,106.90	-100%	\$0.00		
PROMOTIONAL CONSIDERATIONS, INC.	\$1,160.00	\$913.39	27%	\$8,719.49	\$3,113.09	180%	\$8,719.49	\$372.50	2241%
RECORDS CONVERSION INC.	\$11,624.39	\$0.00		\$83,684.42	\$54,217.41	54%	\$83,684.42		
REPORTERS.COM	\$0.00	\$137.50	-100%	\$125.00	\$662.50	-81%	\$125.00	\$1,335.00	-91%
RIBBONS AND ROLLS, INC.	\$9,919.15	\$5,582.60	78%	\$24,699.78	\$36,682.40	-33%	\$24,699.78	\$35,530.00	-30%
RICHMOND GOODWILL INDUSTRIES INC	\$0.00	\$6,943.89	-100%	\$9,672.02	\$6,943.89	39%	\$9,672.02		
RIVERSIDE BUSINESS HEALTH SERVICES	\$0.00			\$25.00			\$25.00		
RJ ASSOCIATES, INC.	\$0.00			\$3,025.00			\$3,025.00		
ROANOKE STAMP & SEAL CO., INC.	\$825.80	\$346.35	138%	\$2,714.10	\$802.35	238%	\$2,714.10		
ROCKHURST UNIVERSITY CEC	\$0.00			\$410.95			\$410.95		
SEARS INDUSTRIAL SALES	\$0.00	\$0.00		\$0.00	\$687.00	-100%	\$0.00		
SEDONA INDUSTRIAL STAFFING	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
SHERATON RICHMOND WEST HOTEL	\$3,233.45			\$3,233.45			\$3,233.45		
SOLUTIONS4SURE COM INC	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
SOUTHERN POLICE EQUIPMENT CO., INC.	\$815.78	\$1,184.70	-31%	\$815.78	\$1,184.70	-31%	\$815.78	\$513.89	59%
SPECTRUM PRESS,INC	\$0.00	\$0.00		\$0.00	\$5,826.75	-100%	\$0.00	\$2,427.95	-100%
SPECTRUM PRESS,INC	\$0.00	\$3,489.00	-100%	\$990.00	\$3,879.00	-74%	\$990.00		
SPRINT	\$20,464.37			\$33,760.71			\$33,760.71		
SPSS INC	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
SUPERIOR GLOBAL SOLUTIONS, INC.	\$0.00	\$0.00		\$0.00	\$3,548.16	-100%	\$0.00		
SUPPLY ROOM	\$8,273.41	\$0.00		\$24,648.67	\$2,484.06	892%	\$24,648.67	\$23,584.36	5%
TAYLOE ASSOCIATES, INC.	\$0.00			\$99.00			\$99.00		
TECHDEPOT	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$57,203.18	-100%
TOWNEBANK	\$0.00			\$32.50			\$32.50		
U.S. CELLULAR	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$154.85	-100%
UKROPS DRESS EXPRESS	\$0.00	\$117.81	-100%	\$2,562.50	\$117.81	2075%	\$2,562.50	\$258.65	891%
UKROPS DRESS EXPRESS	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		
UNISOURCE WORLDWIDE	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
VA INDUSTRIES F/T BLIND	\$880.12	\$1,436.96	-39%	\$5,517.57	\$8,024.47	-31%	\$5,517.57	\$8,053.03	-31%
VERIZON	\$0.00	\$0.00		\$310.53	\$2,046.20	-85%	\$310.53	\$4,538.36	-93%
VERIZON PUBLIC COMMUNICATIONS-CORRECTIO	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
VERIZON SELECTIVE SERVICE, INC.	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
VERIZON WIRELESS	\$0.00	\$74,236.00	-100%	\$0.00	\$74,236.00	-100%	\$0.00	*****	
VIRGINIA BUSINESS SYSTEMS	\$0.00	\$0.00	10070	\$0.00	\$0.00	10070	\$0.00	\$454.24	-100%
VIRGINIA CORRECTIONAL ENTERPRISES	\$426.00	\$2,890.28	-85%	\$426.00	\$25,380.73	-98%	\$426.00	\$19,061.17	-98%
VIRGINIA CORRECTIONAL ENTERPRISES	\$33,719.79	Ψ2,000.20	0070	\$56,787.75	Ψ20,0000	5676	\$56,787.75	ψ.ιο,οσ	3070
VIRGINIA INFORMATION TECHNOLOGIES AGENCY	\$0.00			\$0.00			\$0.00		
VISUALRESEARCH, INC.	\$27,692.50			\$90,006.25			\$90,006.25		
VOICE TECHNOLOGIES, INC.	\$0.00	\$5,688.32	-100%	\$0.00	\$11,376.64	-100%	\$0.00		
WALZ POSTAL SOLUTIONS INC	\$0.00	\$0.00	-10076	\$0.00	\$4,923.28	-100%	\$0.00	\$4,770.00	-100%
WEBROOT, INC.	\$0.00	\$0.00		\$0.00	\$0.00	-10076	\$0.00	\$5,713.00	-100%
WILKINSON PRINTING CO., INC.	\$0.00 \$150.00	\$16,801.52	-99%	\$34,829.15	\$94,160.75	-63%	\$34,829.15	\$75,367.28	-100%
WYTHEVILLE OFFICE SUPPLY INC	\$84.98	φιο,ουι.52	-9970	\$34,829.15 \$84.98	ф 94 , 100.75	-03%	\$34,829.15 \$84.98	φιο,ουι.28	-54%
Total	\$959,979.20	\$776,554.26	24%	\$1,747,598.36	\$1,710,374.03	2%	\$1,747,598.36	\$1,006,517.85	74%